

# Exhibit A

**INVOICE**  
**Rema Foods Inc.**  
**140 Sylvan Ave.**  
**Englewood Cliffs, NJ 07632**

Phone: 201-947-1000  
 Fax: 201-947-7667

Invoice Number: 293885

Invoice Date: 07/18/08

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**Bill To:** COI Foodservice  
 2629 Eugenia Ave  
 Nashville, TN 27211-2118  
 Trico/Tray - Logistics

**Ship To:** COI Foodservice  
 2629 Eugenia Ave  
 Nashville, TN 27211-2118  
 Trico/Tray - Logistics

Warehouse UTI INTEGRATED LOGISTICS

Customer ID 183050

P.O. Number 182017

P.O. Date 07/10/08

Our Order No. R092032

Ship Via  
 Ship Date 07/18/08  
 Terms NET 25  
 SalesPerson John Gadd

Item No.	Description	Lot Info.	Quantity	Unit	Unit Price	Total Price
46040DUT	6/10 BABY CORN WHOLE	ST7688	100	6/10	20.96	2,096.00
26663DUS	6/10 DUET OLIVE RIPE SLICED 56	ST7747	60	6/10	28.97	1,738.20
27210EDT	4/1 GL EDEN PEPPERONCINI	ST7734	100	4/1 GL	12.26	1,226.00
COSFWIID10	10 LB PACKER COCONUT FLAKE W/ SO2 SWEETENED	ST7378	50	10 LB	7.50	375.00
38192DUT	6/10 DUET PINEAPPLE TIDBIT N/J	ST7689	100	6/10	19.80	1,980.00

Total Quantity: 410

US CUSTOMS DIR 134.26 REQUIRES US TO NOTIFY YOU IF ABOVE MERCHANDISE IS REPACKED  
 IN ANY WAY. THE COUNTRY OF ORIGIN MUST APPEAR ON YOUR PACKING.

Subtotal: 7,415.20

Total: 7,415.20



## ORIGINAL BILL OF LADING

DATE TO SHIP

07/18/2008

SHIPPER: REM320

REMA FOODS

UTI -- 220

3298 BENCHMARK DRIVE  
LADSON, SC  
29456

SHIP TO:

COI FOODSERVICE  
2629 EUGENIA AVENASHVILLE, TN  
27211

3298 BENCHMARK DR, LADSON, SC 29456

BILL OF LADING NO.

519218

REQUESTED DELIVERY DATE

07/14/2008

ORDER DATE

1

PAGE

TRAILER

SEAL NO.

SEND FREIGHT BILL TO:

SUBJECT TO SECTION 7 OF THE CONDITIONS OF APPLICABLE BILL OF LADING, IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT RECOURSE ON THE CONSIGNOR, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT: "CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LAWFUL CHARGES."

SHIPPER NUMBER R092032	PURCHASE ORDER NUMBER 182017	CARRIER CUSTOMER PICKUP	FREIGHT CHARGES Collect
60 CS	26663DUS REF #: ST7747	DUET #10 SLICED RIPE OLIVES 6/68 OZ ID:	2620
100 CS	27210EDT REF #: ST7734	HARVEST OF EDEN PEPPEROCINIS 4/1 GALLON ID:	3500
100 CS	38192DUT REF #: ST7689	DUET TIDBIT PINEAPPLE IN N/J 6/10 OZ ID:	4700
100 CS	46040DUT REF #: ST7688	DUET WHOLE BABY CORN 6/10 OZ ID:	4700
50 CS	COSFWIID10 REF #: ST7378	INDONESIAN SWEETENED FLAKE COCONUT W/02 ID:	550
TOTAL PIECES	Continued	GOD FEE Page GOD AMOUNT	TOTAL WEIGHT

FOUR (4) PLACARDS OFFERED

FLAMMABLE  
CORROSIVEOXIDIZER  
DANGEROUS

POISON

\* I have read the back and agree to the terms.

SIGNATURE

TITLE

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.

Shipper

Per

7/18  
8:30AM

## ORIGINAL BILL OF LADING

DATE TO SHIP

07/18/2008

3298 BENCHMARK DR, LADSON, SC 29456

SHIPPER: REM328

REMA FOODS

#UTI - 220

3298 BENCHMARK DRIVE

LADSON, SC

29456

BILL OF LADING NO.

519218

REQUESTED DELIVERY DATE

ORDER DATE

07/14/2008

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TRAILER 925313

SHIP TO:

COI FOODSERVICE  
2629 EUGENIA AVE

SEAL NO.

SEND FREIGHT BILL TO:

NASHVILLE, TN  
27211

SUBJECT TO SECTION 7 OF CONDITIONS OF APPLICABLE BILL OF LADING. IF THIS SHIPMENT IS TO BE DELIVERED TO THE CONSIGNEE WITHOUT FREIGHT ON THE CONSIGNEE, THE CONSIGNEE SHALL SIGN THE FOLLOWING STATEMENT. THE CARRIER SHALL NOT MAKE DELIVERY OF THIS SHIPMENT WITHOUT PAYMENT OF FREIGHT AND ALL OTHER LIASON CHARGES.

SHIPPER NUMBER R092032	PURCHASE ORDER NUMBER 182017	CARRIER CUSTOMER PICKUP	FREIGHT CHARGES Collect
		NMFC Summary	
		0000000-01 FREIGHT OF ALL KINDS 410 Units 16270 LBS 7380 KGS	
TOTAL PIECES / 410		COD FEE	COD AMOUNT KGS: 7380 LBS: 16270
			TOTAL WEIGHT

FOUR (4) PLACARDS OFFERED

FLAMMABLE  
CORROSIVEOXIDIZER  
DANGEROUS

POISON

I have read the back and agree to the terms.

*[Signature]* \_\_\_\_\_ TITLE \_\_\_\_\_\_\_\_\_\_*RenaFood*\_\_\_\_\_*MAPS*\_\_\_\_\_\_\_\_\_\_*Shipper*\_\_\_\_\_*Per*\_\_\_\_\_

THIS SHIPMENT IS CORRECTLY DESCRIBED.

The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Rule 41, of the Consolidated Freight Classification.

CORRECT WEIGHT IS \_\_\_\_\_ LBS.